

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Trial Court Security Acct
FY 2011 - 2012
Payment Issue Date: 02/24/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$2,670,116.60	\$2,670,116.60
ALPINE COUNTY	\$1,481.07	\$1,481.07
AMADOR COUNTY	\$69,207.77	\$69,207.77
BUTTE COUNTY	\$230,509.16	\$230,509.16
CALAVERAS COUNTY	\$43,107.76	\$43,107.76
COLUSA COUNTY	\$17,944.42	\$17,944.42
CONTRA COSTA COUNTY	\$1,660,439.99	\$1,660,439.99
DEL NORTE COUNTY	\$40,093.70	\$40,093.70
EL DORADO COUNTY	\$296,530.31	\$296,530.31
FRESNO COUNTY	\$1,807,235.15	\$1,807,235.15
GLENN COUNTY	\$57,517.90	\$57,517.90
HUMBOLDT COUNTY	\$136,862.55	\$136,862.55
IMPERIAL COUNTY	\$148,296.78	\$148,296.78
INYO COUNTY	\$44,618.19	\$44,618.19
KERN COUNTY	\$1,203,251.34	\$1,203,251.34
KINGS COUNTY	\$115,169.51	\$115,169.51
LAKE COUNTY	\$61,095.82	\$61,095.82
LASSEN COUNTY	\$19,698.92	\$19,698.92

	Gross Claim	Total
LOS ANGELES COUNTY	\$18,046,432.00	\$18,046,432.00
MADERA COUNTY	\$158,429.83	\$158,429.83
MARIN COUNTY	\$370,153.44	\$370,153.44
MARIPOSA COUNTY	\$24,407.50	\$24,407.50
MENDOCINO COUNTY	\$163,892.05	\$163,892.05
MERCED COUNTY	\$346,967.01	\$346,967.01
MODOC COUNTY	\$12,816.30	\$12,816.30
MONO COUNTY	\$58,059.21	\$58,059.21
MONTEREY COUNTY	\$462,817.00	\$462,817.00
NAPA COUNTY	\$197,568.84	\$197,568.84
NEVADA COUNTY	\$102,126.02	\$102,126.02
ORANGE COUNTY	\$5,228,668.75	\$5,228,668.75
PLACER COUNTY	\$466,090.90	\$466,090.90
PLUMAS COUNTY	\$46,794.78	\$46,794.78
RIVERSIDE COUNTY	\$1,937,995.70	\$1,937,995.70
SACRAMENTO COUNTY	\$3,102,918.66	\$3,102,918.66
SAN BENITO COUNTY	\$47,061.42	\$47,061.42
SAN BERNARDINO COUNTY	\$3,160,995.66	\$3,160,995.66
SAN DIEGO COUNTY	\$4,089,095.81	\$4,089,095.81
SAN FRANCISCO COUNTY	\$1,371,601.14	\$1,371,601.14
SAN JOAQUIN COUNTY	\$1,031,559.27	\$1,031,559.27
SAN LUIS OBISPO COUNTY	\$502,656.93	\$502,656.93

	Gross Claim	Total
SAN MATEO COUNTY	\$1,250,420.57	\$1,250,420.57
SANTA BARBARA COUNTY	\$826,407.81	\$826,407.81
SANTA CLARA COUNTY	\$3,638,113.88	\$3,638,113.88
SANTA CRUZ COUNTY	\$365,515.29	\$365,515.29
SIERRA COUNTY	\$3,323.03	\$3,323.03
SISKIYOU COUNTY	\$77,197.21	\$77,197.21
SOLANO COUNTY	\$688,746.13	\$688,746.13
SONOMA COUNTY	\$869,675.12	\$869,675.12
STANISLAUS COUNTY	\$562,089.95	\$562,089.95
SUTTER COUNTY	\$66,977.43	\$66,977.43
TEHAMA COUNTY	\$68,731.36	\$68,731.36
TULARE COUNTY	\$691,027.26	\$691,027.26
TUOLUMNE COUNTY	\$124,833.48	\$124,833.48
VENTURA COUNTY	\$1,362,973.56	\$1,362,973.56
YOLO COUNTY	\$332,319.78	\$332,319.78
YUBA COUNTY	\$65,257.23	\$65,257.23
Total	\$60,545,894.25	\$60,545,894.25